ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

		, i	-		- 1 43
Date:	14.07.17	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 14- 591
Product No.:	145-21, 412-101		Created By: KJ	Approved By:	0 201 11 331
Seeduat Name	Coble Cutters		Checked By:	- 7	_

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	LL/MF	
Purchasing Coord.	N	MG/CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS	
QC Coordinator	Y	ED	
Customer Support	N	SW/LM	
Customer Technical Support	N	MB/HS	
Marketing Manager	N	ко	
Sales Support Manager	N	NM	

Distribution	Keqa	Kesp	Date (YY/MM/DD)		DD)	Distribution				Date (YY/MM/DD)
Director of Operations	Υ	_NF		***		DQA / QA	Coord.	Υ	PS	
Production Manager / Coord.	Y	LL/MF				QC Coordi	nator	Υ	ED	
Purchasing Coord.	N	MG/CL				Customer:	Support	N	SW/LM	
Production Engineering Coord.	Y	DD/JLM				Customer 1	Technical Support	N	MB/HS	
Production Engineering Coord.	N	DL				Marketing	Manager	N	КО	
Customer Order Processing	N	RM/CC					port Manager	N	NM	
Customer Order Processing		14000								
Reason for Change: Revised thread dimension for machine use & inc	corporate	d ECN 029	35 (647.250	0). Dim	ension ch	ange (647.39	900)			
										
Documents Affected: Release 647.2500 Rev A, 647.3900 Rev C1	Ŋ									
IF APPLICABLE: NCR:	ŧ	PAR:		_	CAR:		CIR:			URF:
PAPERWORK UPDATE			PARTS N	IUST (COMPL	YX	PREVIOUS F	PARTS	SATISFA	
# Quality Assurance	Actions			Reqd	Resp		Notes			Complete
Notify Previous Customers				N						
				N						,
				N						
3 Notify Augusta Westland										
4 Manufacturing Licensing Agreement Upda	ite			N	L					
# Engineering Ac	# Engineering Actions				Resp		Notes			Complete
5 Required Documents/Drawings/Item ID's		view (URF)	Reqd N						
6 Update Master Document List (MDL)				N						
7 Update Document Record (DR)				N						
8 Update Product Compatability Matrix				N						
9 Notify TC / FAA of Change (eg. ICA, 8110)-3)			N						
10										
							Nedon			Complete
# Document Contro				Reqd	Resp		Notes			Complete
11 Move / Update Electronic Files / Design J	ournal			_ <u>N</u>				******		
12 Update Product Specification Files (Bluefi	les)			N_	1/1					_
13 Update Approved/Preliminary Dwg PDF F	iles			Y	KJ					
14 Update Product Development Summary (STC appl	ications)		N						
15 Update QSI 021 (TC/FAA STC) and/or S	C Appro	val List		N						
16 Create/Update Parts / STC Database				N						
17 Update / Verify Airworthiness Release Ce	rtificate L	atabase		N				•		
18 Create / Update Change Record Form / It		Database		N						
19 Create / Update Packaging Process Plan		20010		N N						
20 Red Decals required on Packaging Proce	ss Plan (I	PPP)?		N				· ·		
21 Update Controlled Supplier Documents (C	ipuise) u	atabase		<u>N</u>						
22 Update Grey Project Binder / Electronic P	roject Fo	laer		N_						
23 Update D-Part / M-Drawing / DSI / DEO N	laster Bir	nders	OTOI-)	N						
24 Update "Royalty Paid to" attribute (Parts s	SICS)	N								
25										
Description / Action: Update BOM's and Routes per drawing revision	S)	JIA		,ll	ett ec	he curi	1 .07.	25	

Date: ___ ECN Verified & Complete:

Criteria:	Item ID: '647.2510', '647.2511'	All Locations	All Warehouses	All Quantity				
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments	
647.2510 Sleeve	Main Warehouse CCK110	125082	7/17/14	63.0000			,	
	Main Warehouse CCK110	92233	7/17/14	31.0000	QC21			
	Main Warehouse CCK110	93331	7/17/14	12.0000	QC21			
			Total:	106.0000				
47.2511 lut	Main Warehouse CCK110	100468	7/17/14	10.0000	QC21			
	Main Warehouse CCK110	110638	7/17/14	26.0000	QC21			
	Main Warehouse CCK110	93354	7/17/14	13.0000	QC21			
			Total:	49.0000				

List Lots

July-23-14 3:07:46 PM

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Criteria: Item ID: '	647.3901', '647.39	10', '647.3911', '647.3	3913', '647.3915' AJ	l Locations	All Warehouses	All Quantity		
Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments	
47.3901 ower Deflector Assembly, ow	Main Warehouse cck20	m129702	7/17/14	2.0000				
47.3910 12 Upper Deflector	Main Warehouse cck12	m129702	Total: 7/17/14	2.0000 5.0000				
47.3911 12 Upper Deflector	Main Warehouse ST	119958	Total: 6/11/14	5.0000 1.0000	QC21			
17.3913 reakaway Tip Medium	Main Warehouse CCK110	m129702	Total: 7/17/14	1,0000 5.0000				
17.3915 eflector	Main Warehouse	m129702	Total: 7/04/14	5.0000 2.0000				
			Total:	2.0000				

Linda Lacelle

From:

Jean-Luc Menard

Sent: To: July-25-14 7:51 AM Linda Lacelle

Subject:

RE: ecn14-591

See below

From: Linda Lacelle Sent: July-23-14 3:11 PM To: Jean-Luc Menard Subject: RE: ecn14-591

We have stk from Apical on:

63 x 647.2510 sleeves...do these require rework? no

2 x 647.3901 lower deflector ass'y – do these require rework? no

5 x 647.3910 upper deflector – do these require rework? no

2 x 647.3915 deflector – do these require rework? no

LL

From: Linda Lacelle Sent: July-22-14 8:52 AM To: Jean-Luc Menard Subject: FW: ecn

So do we need to pull all parts from stock and rework??

From: David Duval

Sent: July-22-14 8:48 AM

To: Linda Lacelle **Subject:** RE: ecn

Dimension change on the threads for 647.2500 and rad changes on 647.3900

David Duval

Production Engineering Coordinator

From: Linda Lacelle

Sent: Tuesday, July 22, 2014 8:45 AM

To: David Duval Cc: Jean-Luc Menard Subject: RE: ecn

Thx...what was the change on the ECN14-591? JL was supposed to look into this for me yesterday.. LL

From: David Duval

Sent: July-22-14 8:41 AM

To: Linda Lacelle Subject: ecn

Ecn 14-582 aux tank is done and (ecn 14-591 CCK)

David Duval

Production Engineering Coordinator